



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049240**

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Center ID: PRDR	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 12/31/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 20000779 Phone:	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-Tram Operator Svc BP Balboa Park Tram Operator Service Contract</p> <p>FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department Contact: Gina Dulay 619-235-5933; MS39 Billing Contact: Marilou Fedalizo 619-235-5901; MS39</p> <p>PA: 4600001780</p>	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 120,000.00 Tax \$ 0.00 PO Total \$ 120,000.00		
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